



INVOICE

E1-15#2

DPD 4/77-6/

47344

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050027-3

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

. CONTRACT AP-1940

DATE 6/30/61

Funds Allotted \$17,500.00  
Prev. Billed 18,215.01  
Balance \$ ( 715.01)

SHIP  
TO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940	5060				NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
TECHNICAL SERVICES - [REDACTED] MONTH OF APRIL 1961 - 30 DAYS @ 44.23				FOIAb3a		
						1326.90
						1326.90
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
[REDACTED] CONTROLLER.						
FOIAb3a						

Seller represents that with respect to the production of the articles and/or the performance of the services herein provided, he has not been and will not be in violation of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or material or for replacement of parts which have been on stock for more than 60 days from date of shipment.

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